

# **Section I**

## **Summary of Auditor's Results**

---

# Summary of Auditor's Results

---

## Financial Statements

Type of auditor's report issued: Unqualified.

Internal control over financial reporting:

- Material weaknesses identified? \_\_\_\_\_ yes   X   no
- Reportable conditions identified that are not considered to be material weaknesses?   X   yes \_\_\_\_\_ none reported

Noncompliance material to financial statements noted?

\_\_\_\_\_ yes   X   no

## Federal Awards

Internal control over major programs:

- Material weaknesses identified? \_\_\_\_\_ yes   X   no
- Reportable conditions identified that are not considered to be material weaknesses?   X   yes \_\_\_\_\_ no

Type of auditor's report issued on compliance for major programs: Unqualified

Any audit findings disclosed that are required to be reported in accordance with section 510(a) of Circular A-133?

  X   yes \_\_\_\_\_ no

## Identification of major programs:

<b>CFDA Number</b>	<b>Name of Federal Program or Cluster</b>
14.239	HOME Investment Partnerships Program
15.UNKNOWN	Minerals Management/Royalties Management
17.225	Unemployment Insurance
17.250	Job Training Partnership Act (JTPA)
20.205	Highway Planning and Construction
84.027	Special Education: Grants to States
84.126	Rehabilitation Services: Vocational Rehabilitation Grants to States
84.276	Goals 2000: State and Local Education Systemic Improvement Grants
93.268	Immunization Grants
93.558	Temporary Assistance for Needy Families (TANF)
93.568	Low-Income Home Energy Assistance (LIHEAP)
93.658	Foster Care: Title IV-E
93.659	Adoption Assistance
93.767	State Children's Insurance Program (SCHIP)
96.001	Social Security: Disability Insurance
Various	Food Stamps Cluster
Various	Medical Assistance Program (Medicaid) Cluster
Various	Research & Development Cluster
Various	Student Financial Aid Cluster

Dollar threshold used to distinguish  
between type A and type B programs: \$8 million

Auditee qualified as low-risk auditee?                        X   yes        no